

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri K.Pullu Rao, S.O. (Retd) Irrigation and CAD (IW) Department for treatment of self at NIMS Hyderabad - Sanction to an amount of Rs.16,562/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

**G.O.Rt.No. 1213**

**Dated:21-12-2013.**

Read the following:-

1. G.O.Ms.No. 74, HM & FW (K1). Department, dated. 15.03.2005.
2. G.O.Ms No 68 HM & FW (KI) Department dated 28.03.2011
- 3..From Sri K.Pullu Rao, S.O (Retd), application dated 18.12.2013.

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O R D E R:

In the reference 3<sup>rd</sup> read above Sri K.Pullu Rao, S.O. (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 16,562/- towards medical expenses incurred by him for treatment of self at NIMS Hyderabad for " Sugar, BP, Tyroid and etc " during the period 19.02.2013 to 02.12.2013.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, read with G.O 2<sup>nd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.16,562/- (Rupees Sixteen Thousand five Hundred and sixty two only) to Sri K.Pullu Rao, S.O. (Retd) towards medical expenses incurred by him for treatment of self at NIMS Hyderabad during the period from 19.02.2013 to 02.12.2013.

3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

4. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri K.Pullu Rao, S.O. (Retd)  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**